

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES VEHICLE DONATION PROGRAM

ANNUAL FINANCIAL REPORT FOR 20⁰⁵

(California Government Code section 12599)
(11 Cal. Code Regs. section 308)

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser for Charitable Purposes:

CF No. 513

CAR PROGRAM LLC

Name of commercial fundraiser for charitable purposes

3755 OMEC CIR #4

Address of commercial fundraiser for charitable purposes

RANCHO CORDOVA, CA 95742

City, State, and ZIP code of commercial fundraiser for charitable purposes

Name and Address of Charitable Organization:

CT No. 75920

F.E.I.N. 95-4264843

AIDS RESEARCH ALLIANCE OF AMERICA

Name of charity

621A N. SAN VICENTE BLVD

Address of charity

W. HOLLYWOOD CA 90069

City, State, and ZIP code of charity

Figures from (check one):

National Campaign ☐ California Campaign ☒

CAR DONATIONS

held (on) (from) JANUARY 1

20⁰⁵

to DECEMBER 31

20⁰⁵

(Type of Activity)

(Date or dates must be shown)

1. REVENUE

A. Car/Truck Sales

194077.52

A.

B. Boat Sales

B.

C. Other sources: (Specify)

a. _____

Ca.

b. _____

Cb.

c. _____

Cc.

d. _____

Cd.

D. TOTAL REVENUE

194077.52

D.

2. EXPENSES

A. Fees or commissions paid by commercial fundraiser for charitable purposes

34023.72

A.

B. Salaries

B.

C. Payroll taxes

C.

D. Employee benefits

D.

E. Towing

3864.13

E.

F. Vehicle repairs

F.

G. Parts

35

G.

H. DMV Fees

H.

I. Appraisals

I.

J. Detailing

455

J.

K. Advertising

K.

L. Telephone

L.

M. Other expenses: (Specify)

a. ADMINISTRATION / INTERNET EXPENSES

76311

Ma.

b. _____

Mb.

c. _____

Mc.

d. _____

Md.

N. TOTAL EXPENSES

114688.85

N.

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3. Distribution or net to charitable organization 79388.67 3. ✓
4. Less additional expenses relating to operation of vehicle donation program paid by charity _____ 4.
5. Total amount charity realized from operation of vehicle donation program _____ 5.
6. (a) Is any director, officer, or employee of the commercial fundraiser for charitable purposes a director, officer, or employee of the charitable organization listed in this report?

☐ Yes ☒ No If "yes," complete the following:

Name and address of director, officer or employee of commercial fundraiser for charitable purposes	Name and address of charitable organization	Relationship of director, officer, or employee to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser for charitable purposes and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.